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Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Wilder Elementary Childcare	Provider Information	CLR No: L353256
Provider Address: 1913 Herr Lane, Louisville, KY, 40222	Provider Type: LICENSED TYPE I	Capacity: 218
Owner(s): The Young Mens Christian Association Of Greater Louisville		Director(s): Lee, Chaelyn

Inspection Type: Renewal Application	Inspection Information	Inspection No: 320253
Date Initiated: 03/23/2022 6:55 AM	Date Concluded: 03/23/2022 8:20 AM	
	No. of Children Present: 28	

Inspection Report		
	Background Checks	In Compliance
	Supervision	In Compliance
	Staffing Requirements	Not In Compliance
125 - Ratios and Group Size		Not In Compliance

922 KAR 2:120. Section 2. Child Care Services.

(2) For an operating child-care center, minimum staff-to-child ratios and group size shall be maintained as established in the table established in this subsection.

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler 12 to 24 months

1 staff for 6 children 12

Toddler 24 to 36 months

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

***Maximum Group Size shall be applicable only to Type I child-care centers.**

(b) The age of the youngest child in the group shall determine the:

1. Staff-to-child ratio; and

2. Maximum group size.

Findings:

General: Based on observation and interview, there were sixteen (16) children present with one (1) staff member. Interview with a staff member revealed the children ranged in age from five (5) to seven (7) years old. Therefore, the center did not maintain staff to child ratios.

Inspection Report		
General Administration		Not In Compliance
180 - Plan of Correction/15 days		Not In Compliance
<p>Findings:</p> <p>A PLAN OF CORRECTION WAS DUE ON 04/22/2022 AND AS OF 05/03/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p> <p>Findings:</p> <p>A PLAN OF CORRECTION WAS DUE ON 05/18/2022 AND AS OF 05/31/2022, THE PLAN OF CORRECTION HAS NOT BEEN RECEIVED.</p>		
Director Requirements		In Compliance
Employee Records		In Compliance
Programming		In Compliance
Premises		In Compliance
Hygienic Practices		In Compliance
First Aid/Medication		In Compliance
Outdoor Play Area		In Compliance
Equipment		In Compliance
Transportation		In Compliance
Kitchen Requirements		In Compliance
Food Service		In Compliance
Meal Planning/Center Provides Meals		In Compliance
Meal Planning/Center Does Not Provide Meals		In Compliance
Children's Records		Not In Compliance
1245 - Immunization		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(a) A current immunization certificate for each child in care within thirty (30) days of the child's enrollment, unless an attending physician or the child's parent objects to the immunization of the child pursuant to KRS 214.036;</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the staff in charge did not present verification that the file for two (2) children enrolled on 08/11/2022 contained a current immunization certificate.</p>		
Written Documentation		Not In Compliance
1265 - Policies and Procedures		Not In Compliance
<p>922 KAR 2:090. Section 8. General.</p> <p>(4) Program policies and procedures shall:</p> <p>(a) Be in writing; and</p> <p>(b) Include:</p> <ol style="list-style-type: none"> 1. Staff policies; 2. Job descriptions; 3. An organization chart; 4. Chain of command; and 5. Other procedures necessary to ensure implementation of: <ol style="list-style-type: none"> a. KRS 199.898, Rights for children in child-care programs and their parents, custodians, or guardians - posting and distribution requirements; b. 922 KAR 2:120, Child-care center health and safety standards; c. 922 KAR 2:280, Background checks for child care staff members, reporting requirements, and appeals; and d. This administrative regulation. <p>Findings:</p> <p>General: Based on interview and review of documentation, the staff in charge did not present verification of a current chain of command. The documentation reviewed revealed the employee's listed were no longer employed.</p>		
1275 - Staff Schedule		Not In Compliance
<p>922 KAR 2:090. Section 9. Records.</p> <p>(1) A child-care center shall maintain:</p> <p>(d) A written schedule of staff working hours;</p> <p>Findings:</p> <p>General: Based on interview and review of documentation, the staff in charge did not provide verification that the child care center had maintained a current staff schedule.</p>		
Posted Documentation		In Compliance
Animals		In Compliance

Signature of Provider/Representative

Title

Date